# **EXHIBIT B**



Filed 06/22/23 Entered 06/22/22 18:19:21 Exhibit B

## **Quarterly Statement**

Activity through June 4, 2022

Owner name: UNAVAILABLE OWNER

Property address: 85 FLATBUSH AVENUE EXTE

Borough, block & lot: BROOKLYN (3), 00120, 7503

Mailing address:

OWNER/AGENT

85 FLATBUSH AVENUE EXTE

**BROOKLYN NY 11201** 

Outstanding Charges \$952.21

New Charges \$13.00

Amount Due \$965.21

Please pay by July 1, 2022. To avoid interest pay on or before July 15th.





Citypay Payments - Property Taxes Pay as a Guest Pay by Credit Card or eCheck



NYCePay Payments - Property Taxes User ID and Password Required Pay by Wire or eCheck



PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON 3-00120-7503

Pay Today The Easy Way nyc.gov/payonline

Total amount due by July 1, 2022

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#880275422060401#

OWNER/AGENT 85 FLATBUSH AVENUE EXTE BROOKLYN NY 11201 Make checks payable & mail payment to: NYC Department of Finance

P.O. Box 680 Newark NJ 07101-0680

Previous Charges	Amount	
Total previous charges including inte	\$952.21	
Current Charges	Activity Date Due Date	Amount
HPD-Property Registration- Fee	07/01/2022	\$13.00
Total current charges		\$13.00

For information about the interest rate charged on late payments, visit nyc.gov/latepropertypayments.

Under New York City Housing Maintenance Code Article 4, Subchapter 2, the HPD-Property Registration Fee must be paid and the appropriate form must additionally be submitted to the Department of Housing Preservation and Development (HPD) in order to complete the required annual property registration for this property and have the building validly registered with HPD. For more information about registering your property with HPD, you may access the website https://www1.nvc.gov/site/hpd/owners/compliance-register-vour-property.page or contact HPD s Registration Assistance Unit via email to: register@hpd.nyc.gov or by calling 212-863-7000.

#### One City Built to Last, Compliance Notification

#### Local Law 33/18 - Disclosure of Energy Efficiency Scores and Grades

If you have received an energy efficiency grade from the NYC Department of Buildings, you are required to post your energy efficiency grade near each public entrance to the building. For information on Local Law 33, please visit www.nyc.gov/benchmarking. For free assistance, please email the NYC Sustainability Help Center at Help@NYCsustainability.org or call (212) 566-5584.

### NYC Accelerator

The NYC Accelerator program provides free, personalized guidance to help you comply with local laws and make cost-saving energy-efficiency upgrades. We are here to help you increase comfort and control costs in your building, while promoting occupant health and safety and fighting climate change. For more information, please visit www.nyc.gov/accelerator or contact us at (212) 656-9202.

Home banking payment instructions: Log into your bank or bill pay website and add "NYC DOF Property Tax" as the payee, Your account number is your borough-block-lot number: 3-00120-7503. Our address is P. O. Box 680, Newark, NJ 07101-0680.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

To update your mailing address: Visit nyc.gov/changemailingaddress or call 311.

We offer payment agreements for outstanding property taxes. Visit nyc.gov/dofpaymentplans.





Exhibit B

### **Quarterly Statement**

Activity through June 4, 2022

Owner name: 85 FLATBUSH RHO HOTEL LLC

Property address: 85 FLATBUSH AVENUE EXTE APT. CU

Borough, block & lot: BROOKLYN (3), 00120, 1201

Mailing address:

85 FLATBUSH RHO HOTEL LLC 65 S. 11TH ST. APT. 2C **BROOKLYN NY 11249-7003** 

\$4,026.10 **Outstanding Charges** 

**New Charges** \$11,005.06

**Amount Due** \$15,031.16

Please pay by July 1, 2022





Citypay Payments - Property Taxes Pay as a Guest Pay by Credit Card or eCheck



NYCePay Payments - Property Taxes User ID and Password Required Pay by Wire or eCheck



PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON 3-00120-1201

Total amount due by July 1, 2022 If you want to pay everything you owe by July 1, 2022 please pay

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\$	25,	92	6.	1	7

	Amount enclosed:

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**85 FLATBUSH RHO HOTEL LLC** 65 S. 11TH ST. APT. 2C **BROOKLYN NY 11249-7003** 

Make checks payable & mail payment to:

NYC Department of Finance P.O. Box 680 Newark NJ 07101-0680

Annual property tax

Doc 229-2

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Exhibit B June 4, 2022 85 Flatbush Rho Hotel LLC 85 Flatbush Avenue Exte Apt. CU 3-00120-1201 Page 2

\$22,010.12

Billing Summary	<b>Activity Date</b>	Due Date	Amount			
Outstanding charges including interest and	payments		\$4,026.10			
Finance-Property Tax	. •	07/01/2022	\$11,005.06			
Total amount due			\$15,031.16			
Tax Year Charges Remaining	Activity Date	Due Date	Amount			
Finance-Property Tax		01/01/2023	\$11,005.06			
Total tax year charges remaining			\$11,005.06			
If you want to pay everything you owe by	/ July 1, 2022 plea	\$25,926.17				
in you maint to pay everything you one by	If you pay everything you owe by July 1, 2022, you would save:					
	22, you would save	· · ·	\$110.05			
	22, you would save	· · ·	\$110.05			
If you pay everything you owe by July 1, 202	22, you would save	· · ·	\$110.05			
If you pay everything you owe by July 1, 202	22, you would save		\$110.05			
If you pay everything you owe by July 1, 202  Annual Property Tax Detail	22, you would save	Overall	\$110.05			
If you pay everything you owe by July 1, 202  Annual Property Tax Detail  Tax class 4 - Commercial Or Industrial	22, you would save	Overall Tax Rate	\$110.05			
Annual Property Tax Detail  Tax class 4 - Commercial Or Industrial Current tax rate	22, you would save	Overall Tax Rate	\$110.05			
Annual Property Tax Detail  Tax class 4 - Commercial Or Industrial Current tax rate	22, you would save	Overall Tax Rate				
Annual Property Tax Detail  Tax class 4 - Commercial Or Industrial Current tax rate Estimated Market Value \$2,130,000	22, you would save	Overall Tax Rate 10.7550%				
If you pay everything you owe by July 1, 202  Annual Property Tax Detail  Tax class 4 - Commercial Or Industrial Current tax rate Estimated Market Value \$2,130,000  Billable Assessed Value		Overall Tax Rate 10.7550% \$936,720				

For information about the interest rate charged on late payments, visit nyc.gov/latepropertypayments.

PLEASE NOTE: There are outstanding charges, other than real estate taxes, that have been billed against your building, on common condo billing lot 3-00120-7503. These charges are partially your responsibility. Please contact your managing agent, so that these delinquent charges are paid.

**Home banking payment instructions:** Log into your bank or bill pay website and add "NYC DOF Property Tax" as the payee. Your account number is your borough-block-lot number: 3-00120-1201. Our address is P. O. Box 680, Newark, NJ 07101-0680.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

To update your mailing address: Visit nyc.gov/changemailingaddress or call 311.

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**Quarterly Statement** 

Activity through June 4, 2022

Owner name: 85 FLATBUSH RHO HOTEL LLC

Property address: 85 FLATBUSH AVENUE EXTE APT. HU

Borough, block & lot: BROOKLYN (3), 00120, 1202

Mailing address:

85 FLATBUSH RHO HOTEL LLC 65 S. 11TH ST. APT. 2C BROOKLYN NY 11249-7003

Outstanding Charges \$1,625,760.50

New Charges \$394,584.82

Amount Due \$2,020,345.32

Please pay by July 1, 2022





Citypay Payments - Property Taxes Pay as a Guest Pay by Credit Card or eCheck



NYCePay Payments - Property Taxes User ID and Password Required Pay by Wire or eCheck



PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON 3-00120-1202

Total amount due by July 1, 2022 If you want to pay everything you owe by July 1, 2022 please pay

\$2,02	0,345	5.32
\$2,41	0,984	.29

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85 FLATBUSH RHO HOTEL LLC 65 S. 11TH ST. APT. 2C BROOKLYN NY 11249-7003 Amount enclosed:

Make checks payable & mail payment to: NYC Department of Finance

P.O. Box 680 Newark NJ 07101-0680



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Exhibit B June 4, 2022 85 Flatbush Rho Hotel LLC 85 Flatbush Avenue Exte Apt. Hu 3-00120-1202 Page 2

Billing Summary	Activity Date Due Date	Amount
Outstanding charges including interest and	payments	\$1,625,760.50
Finance-Property Tax	07/01/2022	\$394,584.82
Total amount due		\$2,020,345.32
Tax Year Charges Remaining	Activity Date Due Date	Amount
Finance-Property Tax	01/01/2023	\$394,584.82
Total tax year charges remaining		\$394,584.82
If you want to pay everything you owe by	/ July 1, 2022 please pay	\$2,410,984.29
If you pay everything you owe by July 1, 20	\$3,945.85	
Annual Property Tax Detail		
	Overall	
Tax class 4 - Commercial Or Industrial	Tax Rate	
Current tax rate	10.7550%	
Estimated Market Value \$16,306,000		
		Taxes
Billable Assessed Value	\$7,337,700	
Taxable Value	\$7,337,700 x 10.7550%	
Tax Before Abatements and STAR	\$789,169.64	\$789,169.64
Annual property tax		\$789,169.64

For information about the interest rate charged on late payments, visit nyc.gov/latepropertypayments.

PLEASE NOTE: There are outstanding charges, other than real estate taxes, that have been billed against your building, on common condo billing lot 3-00120-7503. These charges are partially your responsibility. Please contact your managing agent, so that these delinquent charges are paid.

Home banking payment instructions: Log into your bank or bill pay website and add "NYC DOF Property Tax" as the payee. Your account number is your borough-block-lot number: 3-00120-1202. Our address is P. O. Box 680, Newark, NJ 07101-0680.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

To update your mailing address: Visit nyc.gov/changemailingaddress or call 311.

We offer payment agreements for outstanding property taxes. Visit nyc.gov/dofpaymentplans.





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**Quarterly Statement** 

Activity through June 4, 2022

Owner name: 85 FLATBUSH RHO RESIDENTIAL LLC Property address: 60 DUFFIELD STREET APT. RU Borough, block & lot: BROOKLYN (3), 00120, 1203

Mailing address: 85 FLATBUSH RHO RESIDENTIAL LLC

65 S. 11TH ST. APT. 2C BROOKLYN NY 11249-7003

Outstanding Charges \$42,222.19

New Charges \$109,570.92

Amount Due \$151,793.11

Please pay by July 1, 2022

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Citypay Payments - Property Taxes Pay as a Guest Pay by Credit Card or eCheck



NYCePay Payments - Property Taxes User ID and Password Required Pay by Wire or eCheck



PLEASE INCLUDE THIS COUPON IF YOU PAY BY MAIL OR IN PERSON 3-00120-1203

Total amount due by July 1, 2022 If you want to pay everything you owe by July 1, 2022 please pay

\$	1	5	1	,7	9	3.	1	1
\$	2	6	0	,2	6	8.	3	2

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85 FLATBUSH RHO RESIDENTIAL LLC 65 S. 11TH ST. APT. 2C BROOKLYN NY 11249-7003 Amount enclosed:

Make checks payable & mail payment to:

NYC Department of Finance P.O. Box 680 Newark NJ 07101-0680 partment of Finance

Billing Summary	Activity Date Due Date	Amoun
Outstanding charges including interest and pay	yments	\$42,222.19
Finance-Property Tax	07/01/2022	\$109,570.92
Total amount due		\$151,793.11
Tax Year Charges Remaining	Activity Date Due Date	Amount
Finance-Property Tax	01/01/2023	\$109,570.92
Total tax year charges remaining	\$109,570.92	
If you want to pay everything you owe by Ju	uly 1, 2022 please pay	\$260,268.32
If you pay everything you owe by July 1, 2022,		\$1,095.71
Annual Property Tax Detail	I NA HER TO BE A VICE TO	
	Overall	
Tax class 2 - Residential More Than 10 Units		
Current tax rate	12.2350%	
Estimated Market Value \$18,114,000		
		Taxes
Billable Assessed Value	\$8,151,300	
421a (15 Yr Not Cap)	-6,360,194.00	
Taxable Value	\$1,791,106 x 12.2350%	
Tax Before Abatements and STAR	\$219,141.84	\$219,141.84
Annual property tax		\$219,141.84

For information about the interest rate charged on late payments, visit nyc.gov/latepropertypayments.

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